

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Higher Education Department - Drivers contract services - Payment of remuneration to driver working in Higher Education Department - Sponsored by M/s. Anna Tours & Travels & Driving School, Hyderabad - Sanction of expenditure for the month of May, 2008 an amount of Rs.4,680/- (monthly remuneration of Rs.4,500/- + 180/-) for service charges of 4% for the month of May, 2008 - Orders - Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No.487

Dated:3-6-2008.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.1/Ter) Department, dated:21-10-2000.
2. From M/s. Anna Tours & Travels & Driving School, Hyderabad, Bill No.018, dt.2-6-2008.

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ORDER:

Sanction is hereby accorded for incurring an amount of Rs.4,680/- (Rupees four thousand six hundred and eighty only) i.e., Rs.4,500/- monthly remuneration to the driver and Rs.180/- for service charges @ 4% for the month of May, 2008 only to the Agency to M/s. Anna Tours & Travels & Driving School, Hyderabad towards remuneration for the month of May, 2008 to the driver i.e., Sri M.A. Faheem, Driver, sponsored by M/s. Anna Tours & Travels & Driving School, Hyderabad on contract basis.

2. The expenditure sanctioned in para (1) shall be debited to "2251-Secretariat Social Services - 090- Secretariat -040- Higher Education Department - 300- Other Contractual Services.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to draw an Account Payee cheque in favour of M/s Anna Tours & Travels & Driving School, Hyderabad for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL

SPECIAL SECRETARY TO GOVERNMENT

To

M/s Anna Tours & Travels & Driving School, Hyderabad.

The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER